

E-MAIL
APR 25 2018

Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039711

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039711
PO Date: 4/25/18
Due Date: 4/30/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick
Phone:
Via: Fedex Economy
Pymt Terms: COD
Freight Terms: Collect
Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN6-27A		AN6 Bolt receive ea	Firmed	4/30/18	12 Ea	0 Ea 12x	12 Ea	\$1.25/Ea AT 1864/30	\$15.00
2	AN3-3A		Bolt	Firmed	4/30/18	100 Ea	0 Ea 100x	100 Ea	\$0.15/Ea AT 1864/30	\$15.00
3	MS24694-S50		Screw	Firmed	4/30/18	300 Ea	0 Ea 300x	300 Ea	\$0.05/Ea AT 1864/30	\$15.00
4	AN315-6R	MIN/137	3/8"-24 RH Threaded Nut	Firmed	4/30/18	137 Ea	0 Ea 137x	137 Ea	\$0.11/Ea AT 1864/30	\$15.07
5	CR3213-5-4		Cherry Rivet	Firmed	4/30/18	200 Ea	0 Ea 200x	200 Ea	\$0.33/Ea AT 1864/30	\$66.00
Grand Total:										\$126.07

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/25/18 2:40 PM dart.Lussier.Patrick

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**Order No: S0402552
Order Date: 12/09/16
Print Date: 12/09/17

Page: 2

Sold-To: 10015341

Ship-To: 10043053

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T
O**
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA**S
H
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P
T
O**
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-5-04 Customer Item: 132269A504 CR3213-5-04 ASNA0078A504 B0207005-5-04 CAN43078B5-4 M7885/2-5-04 MBBN3012L4004 NAS9301B-5-04 NAS9301BNS-5-04 S2906-5-4	EZL-A43 88334117	34000.0	()	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: -S0402552
 Order Date: 12/09/16
 Print Date: 12/09/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0050050

Credit Terms: NET 30
 Net 30

Ship Via: NORCO/XPO
 FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 *If applicable, part meets DFARS clause 252.225-7009
 *Preference for domestic specialty metals.
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

TEST REPORTS ENCLOSED
DO NOT DESTROY

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-5-04	1600		EA		08/08/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time. Cherry certifies that these products are free from mercury contamination. Mercury bearing instruments and equipment which might have caused mercury contamination were not used in the manufacture, fabrication, and assembly or testing of any material furnished under this order.

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO402552
Order Date: 12/09/16
Print Date: 12/09/17

Page: 2



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-5-04 Customer Item: 132269A504 CR3213-5-04 ASNA0078A504 B0207005-5-04 CAN43078B5-4 M7885/2-5-04 MBBN3012L4004 NAS9301B-5-04 NAS9301BNS-5-04 S2906-5-4	EZL-A43 88334117	34000.0	()	

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Quality Assurance Representative

Signed

SIM NGUYEN



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

I hereby certify that on 1/30/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0EK966 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-27A	11610	25,000			

C1F3-0



LFC industries
A Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P. O. Box 5982
Arlington, Texas 76006 (817) 640-1322

SHIPPING REPORT

55060

PRODUCTION ORDER # 55060
COUNTRY OF ORIGIN: USA

KLX Aerospace Solutions

Self Release. Date: 1-12-16

Signature and Stamp:

SH
TIO
P

KLX AEROSPACE SOLUTIONS
A DIVISION OF KLX INC.
9835 N.W. 14TH ST.
MIAMI, FL 33172

SHIPPING
METHOD

Fedex FHT

PRE-PAID:

COLLECT



ORDER NO.

OZYP710

PART NO.

AN3-3A
ITEM # 2

REVISION

3

QTY. DUE

125000

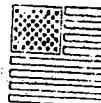
SHIP TOL.

+0-5%

DATE DUE

02-08-2016

COMMENTS



DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

Elaine J. Miller
SIGNED

ECCN: EAR99, SCHEDULE B #7318.15.2000

PARTIAL

COMPLETE



QTY
SHIPPED:

123941

QTY
CONTAINERS:

33

LBS. PER "M"

7.29219

GROSS
WEIGHT:

937.11

PCS. USED TO
ESTABLISH WT.

30

TARE
WEIGHT:

33.83

NET
WEIGHT:

903.28

SHIPPING
CLERK:

RH

DATE

1-25-16

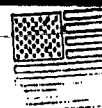
CONSIGNEE
SIGNATURE:

DATE

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART # AN3-3A		REVISION 3		LOT # 55060		CUSTOMER KLX		PO # OZYP710															
QUANTITY 123941		PROCUREMENT SPECIFICATION NASM6812 R3		HEAT TREAT SPECIFICATION AMS-2759/1		DESCRIPTION BOLT MACHINE AIRCRAFT																	
FINISH TYPE TYII CL2		FINISH SPECIFICATION AMS-QQ-P-416D		BAKE N/A																			
THREAD SIZE 10-32 UNF3A		THREAD SPECIFICATION MIL-S-7742D		HARDNESS REQUIRED RC 26-32		HARDNESS ACTUAL AVERAGE RC 28																	
NDT SAMPLE SIZE N/A		NDT SPECIFICATION N/A		NDT ACCEPT N/A		NDT REJECT N/A		LOCKING ELEMENT SPECIFICATION N/A															
MAGNETIC PERMEABILITY SAMPLE SIZE N/A		PERMEABILITY ACCEPT N/A		PERMEABILITY REJECT N/A																			
RECESS TORQ SAMPLE SIZE N/A		MINIMUM TORQ REQUIRED N/A		TORQ END LOAD N/A		TORQ ACCEPT N/A		TORQ REJECT N/A															
CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT																							
MILL HEAT # 10374460		MATERIAL SPECIFICATION AMS6322P		MATERIAL GRADE 8740		SUPPLIER WIRETECH																	
C	Mn	P	S	Si	Ni	Cr	Mo	Cu	V														
.41	.84	.007	.005	.23	.43	.54	.21	.08															
B	Ti	Al	Co	Pb	Fe	Sn	Zn	N	Mg														
TENSILE SAMPLE SIZE N/A					TENSILE STRENGTH REQUIRED					DOUBLE SHEAR SAMPLE SIZE N/A					D. SHEAR STRENGTH REQUIRED								
T1		T12		T23		S1		S12		S23		T2		T13		T24		S2		S13		S24	
T3		T14		T25		S3		S14		S25		T4		T15		T26		S4		S15		S26	
T5		T16		T27		S5		S16		S27		T6		T17		T28		S6		S17		S28	
T7		T18		T29		S7		S18		S29		T8		T19		T30		S8		S19		S30	
T9		T20		T31		S9		S20		S31		T10		T21		T32		S10		S21		S32	
T11		T22				S11		S22															
FATIGUE SAMPLE SIZE N/A					FATIGUE MAX LOAD					FATIGUE MIN LOAD					METALLURGICAL SAMPLE SIZE 5								
F1 CYCLES					F1 LOCATION OF FAILURE					MICRO STRUCTURE ACCEPT					MACRO STRUCTURE ACCEPT								
F2 CYCLES					F2 LOCATION OF FAILURE					DECARBURIZATION NONE					CARBURIZATION NONE								
F3 CYCLES					F3 LOCATION OF FAILURE					UNTEMPERED MARTENSITE NONE					GRAIN FLOW ACCEPT								
F4 CYCLES					F4 LOCATION OF FAILURE					DISCONTINUITIES ACCEPT					DEVIATION/WAIVER NOTES N/A								
F5 CYCLES					F5 LOCATION OF FAILURE					CERTIFICATION AMENDMENT NOTES N/A					AMENDMENT DATE N/A								
F6 CYCLES					F6 LOCATION OF FAILURE					MFG DATE:													
F7 CYCLES					F7 LOCATION OF FAILURE																		
F8 CYCLES					F8 LOCATION OF FAILURE																		
FATIGUE ACCEPT 0					FATIGUE REJECT 0																		
DATE 1/12/2016		SIGNATURE TITLE DATA ENTRY SPECIALIST		AUTHORIZED SIGNATURE <i>Ellie O'Connell</i>																			





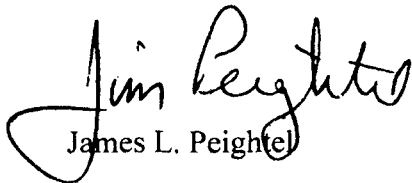
CERTIFICATE OF CONFORMANCE

M&M Aerospace Hardware Inc.
10000 N.W. 15th Terrace
Miami, FL 33172

Order Number: OBZ241
Part Number: AN315-6R
Heat Number: K-7366469
Quantity: 238,214
Date Shipped: September 22, 2008

We certify the parts shipped on the above purchase order conform to NASM315-6R, Revision New. We have enclosed plating certification, material certification, proof load and magnetic particle inspection report. Parts were manufactured in U.S.A.

Quality Control,



James L. Peightel

Packing Slip Report



2/8/2018 12:11:09 PM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 7591

Bill To: 65

Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172
United States

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172

Order Contact: LEON ALLEN

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
2/8/2018	S000062032	005MJ99	Fedex Freight	0.00	16
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
3	MS24694S50	89171	EA	125,000.000	137,500.000
	Screw, 100 degree Alloy				
	LTA				

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 005MJ99

PART NUMBER: MS24694S50

REV: 2

LOT NUMBER: 89171

MANUFACTURED QUANTITY: 260,000

MILL HEAT NUMBER: 10497200

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 2/7/2018


QUALITY ASSURANCE REPRESENTATIVE